

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 20-10648-PMM**

Sharon D Starling  
1644 31st street SW  
Allentown PA 18103

Petition Filed Date: 01/31/2020  
341 Hearing Date: 03/10/2020  
Confirmation Date: 09/24/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/10/2023	\$849.00		09/13/2023	\$849.00		10/10/2023	\$849.00	
11/01/2023	\$849.00		12/11/2023	\$849.00		01/22/2024	\$849.00	
02/07/2024	\$849.00		03/11/2024	\$849.00		04/08/2024	\$849.00	
05/09/2024	\$849.00		06/04/2024	\$849.00		07/10/2024	\$849.00	
<b>Total Receipts for the Period: \$10,188.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$45,740.99</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	PATRICK J BEST, ESQ.	Attorney Fees	\$3,075.00	\$3,075.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$527.03	\$0.00	\$527.03
2	US DEPT OF HUD »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$550.00	\$0.00	\$550.00
4	SECOND ROUND SUB LLC »» 004	Unsecured Creditors	\$317.65	\$0.00	\$317.65
5	REGIONAL ACCEPTANCE CORP »» 005	Secured Creditors	\$16,239.15	\$15,399.94	\$839.21
6	CAPITAL ONE BANK (USA) NA »» 006	Unsecured Creditors	\$441.61	\$0.00	\$441.61
7	MIDFIRST BANK »» 007	Mortgage Arrears	\$23,698.07	\$22,473.38	\$1,224.69

**Chapter 13 Case No. 20-10648-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$45,740.99	Current Monthly Payment:	\$846.36
Paid to Claims:	\$40,948.32	Arrearages:	(\$140.63)
Paid to Trustee:	\$4,028.57	Total Plan Base:	\$49,832.16
Funds on Hand:	\$764.10		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).